

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CHARLES B SCHNEIDER
JOANNE C SCHNEIDER

CASE NO. 06 B 07730

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-0025 SSN XXX-XX-4817

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 06/30/06 and confirmed on 10/03/06.
2. The case was dismissed after confirmation, 11/16/2007.
3. The Debtor paid a total of \$ 3238.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
COUNTRYWIDE HOME LOANS	CURRENT MORTG	.00	.00	.00
HOMEQ SERVICING CORP	SECURED	.00	.00	.00
DAIMLER CHRYSLER FINANCI	SECURED	.00	.00	.00
ASPIRE VISA	UNSECURED	2892.11	.00	30.47
CAPITAL ONE BANK	UNSECURED	2140.27	.00	22.55
B REAL LLC	UNSECURED	4334.26	.00	45.66
RESURGENT CAPITAL SERVIC	UNSECURED	1194.93	.00	12.34
CITIFINANCIAL	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	1119.26	.00	11.56
ECAST SETTLEMENT CORPORA	UNSECURED	2463.85	.00	25.96
SMC	UNSECURED	2421.55	.00	25.51
MARSHALL FIELD	UNSECURED	NOT FILED	.00	.00
MORGAN STANLEY DEAN WITT	UNSECURED	6071.87	.00	63.97
ROUNDUP FUNDING LLC	UNSECURED	1694.12	.00	17.85
RESURGENT CAPITAL SERVIC	UNSECURED	9755.68	.00	102.77
WELLS FARGO FINANCIAL IN	UNSECURED	1043.67	.00	10.77
WELLS FARGO FINANCIAL IN	UNSECURED	990.17	.00	10.22
WILL COUNTY TREASURER	PRIORITY	NOT FILED	.00	.00
COLDWELL BANKER	SPECIAL CLASS	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	1498.16	.00	15.78

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WELLS FARGO FINANCIAL BA	UNSECURED	1028.69	.00	10.63
TSYS DEBT MANAGEMENT	UNSECURED	1725.67	.00	18.18

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	.00	.00	40374.26	.00	40374.26

			of 2		
PRINCIPAL PAID	.00	.00	424.22	.00	424.22
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	.00	.00	424.22	.00	424.22
The Debtor's attorney, JOHN C DENT , was allowed \$					3000.00
and was paid \$ 329.50 direct and \$ 2670.50 through the plan.					

The Trustee received \$ 143.28 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 02/08/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE